



City of West Frankfort

TIM ARVIEW, MAYOR

JERRY HARKINS, COMMISSIONER

KEITH HOWARD, COMMISSIONER

ROGER STANLEY, COMMISSIONER

LINDA WARREN, COMMISSIONER

AGENDA FOR APRIL 14, 2026 WEST FRANKFORT CITY COUNCIL MEETING

West Frankfort City Hall at 6:00 p.m.

PRAYER

PLEDGE OF ALLEGIANCE

CALL TO ORDER

ROLL CALL

1. APPROVAL OF THE AGENDA.
2. APPROVAL OF THE MINUTES FROM THE MARCH 24, 2026 REGULAR COUNCIL MEETING.
3. APPROVAL OF A PROCLAMATION DECLARING MAY 7, 2026 THROUGH MAY 10, 2026 AS THE WEST FRANKFORT OLD KING COAL FESTIVAL.
4. APPROVAL OF A RESOLUTION FOR THE OLD KING COAL COMMITTEE TO SPONSOR THEIR ANNUAL OLD KING COAL PARADE ON SATURDAY, MAY 9, 2026 AT 2 P.M.
5. APPROVAL OF A RESOLUTION FOR THE WEST FRANKFORT RECREATION ASSOCIATION TO SPONSOR THEIR ANNUAL MEMORIAL DAY PARADE ON SATURDAY, MAY 25, 2026 AT 9:00 A.M.
6. APPROVAL TO GO INTO EXECUTIVE SESSION FOR DISCUSSIONS PURSUANT TO 5 ILCS 120/2(C)(1), 5 ILCS 120/2(C) (5), 5 ILCS 120/2(C)(6), 5 ILCS 120/2(C)(11) PERSONNEL, REAL ESTATE, LITIGATION.
7. APPROVAL OF A MOTION TO RETURN TO OPEN SESSION.
8. APPROVAL OF A RESOLUTION TO HIRE CAYDEN RIDDLE FOR THE WEST FRANKFORT STREET DEPARTMENT TO REPLACE A RETIRING EMPLOYEE.
9. APPROVAL OF A RESOLUTION APPOINTING MEMBERS TO THE WEST FRANKFORT LAKE BOARD.
10. APPROVAL OF A RESOLUTION APPOINTING MEMBERS TO THE ZONING BOARD OF APPEALS.
11. APPROVAL OF A RESOLUTION APPOINTING MEMBERS TO THE WEST FRANKFORT PLANNING COMMISSION.
12. APPROVAL TO OPEN BIDS AND POTENTIALLY APPROVE ORDINANCES SELLING REAL ESTATE AT 208 S. HORN STREET, PARCEL #11-24-410-004.
13. APPROVAL TO ADVERTISE FOR BIDS FOR REPLACING VALVE AND DOING MAINTENANCE AT THE WEST FRANKFORT LAKE SPILLWAY.

14. APPROVAL TO ADVERTISE FOR BIDS FOR ROAD REPAIRS TO BE MADE AT THE WEST FRANKFORT LAKE.
15. APPROVAL TO ADVERTISE FOR BIDS FOR REPAVING AND STRIPING THE CITY OWNED PARKING LOT NEAR THE BOWLING ALLEY USING TIF FUNDS.
16. DISCUSSION, WITH POSSIBLE ACTION REGARDING CONSIDERATION OF A TIF APPLICATION FOR PUPS 212 BAR & GRILL.
17. DISCUSSION, WITH POSSIBLE ACTION, REGARDING A PRESENTATION FROM CARDINAL BUILDINGS LLC.
18. DISCUSSION, WITH POSSIBLE ACTION, REGARDING A PRESENTATION FROM COMMUNITY SOLAR & ELECTRICAL PROCUREMENT.
19. DISCUSSION, WITH POSSIBLE ACTION, REGARDING A RESOLUTION TO ESTABLISH A STANDARDIZED COMPENSATION STRUCTURE FOR DEPARTMENT HEADS.
20. DISCUSSION, WITH POSSIBLE ACTION, REGARDING THE APPOINTMENT OF A CHIEF OF POLICE.
21. DISCUSSION, WITH POSSIBLE ACTION, REGARDING THE RESIGNATION OF DEREK SAILLIEZ AS FIRE CHIEF.
22. APPROVAL OF AN ADDENDUM TO A LEASE FOR CHEMSTREAM AT THE WEST FRANKFORT BUSINESS INCUBATOR.
23. DISCUSSION, WITH POSSIBLE ACTION, REGARDING THE PURCHASE OF FLOCK CAMERA SYSTEM USING ORC GRANT THAT HAS OPENED UP FOR THE WEST FRANKFORT POLICE DEPARTMENT.
24. APPROVAL TO PAY AN INVOICE FROM STERICYCLE SHRED-IT IN THE AMOUNT OF \$3,183.21 FOR DESTROYING OF OLD DOCUMENTS FOR THE CITY OF WEST FRANKFORT.
25. APPROVAL TO PAY AN INVOICE FROM OSBURN'S TREE SERVICE IN THE AMOUNT OF \$2,300.00 FOR TREE REMOVAL FROM CITY OWNED PROPERTY.
26. APPROVAL TO PAY AN INVOICE FROM CIVIC PLUS IN THE AMOUNT OF \$1,693.61 FOR CODIFICATION FULL-SERVICE SUPPLEMENTATION FOR THE CITY OF WEST FRANKFORT.
27. APPROVAL TO PAY AN INVOICE FROM JOHNSON'S AUTO & TRUCK REPAIR IN THE AMOUNT OF \$2,232.25 FOR AC REPLACEMENT ON UNIT #8 FOR THE FOR THE WEST FRANKFORT POLICE DEPARTMENT.
28. APPROVAL TO PAY AN INVOICE FROM NOVACOM IN THE AMOUNT OF \$13,500.00 FOR ANNUAL IT LABOR AGREEMENT FOR THE WEST FRANKFORT POLICE DEPARTMENT.
29. APPROVAL TO PAY AN INVOICE FROM NOVACOM IN THE AMOUNT OF \$3,369.86 FOR ANNUAL EMAIL HOSTING, ANTIVIRUS, MALWARE AND SPYWARE FOR THE WEST FRANKFORT POLICE DEPARTMENT.
30. APPROVAL TO PAY AN INVOICE TO GREATER EGYPT IN THE AMOUNT OF \$25,116.86 INVOICE #6 FOR REIMBURSEMENT ON THE STORMWATER GRANT USING FUNDS RECEIVED FROM DELTA REGIONAL AUTHORITY.

31. APPROVAL TO PAY INVOICE #9 FROM LOCHMUELLER GROUP IN THE AMOUNT OF \$87,679.98 FOR PHASE II ENGINEERING SERVICES FOR SECTION 18-00061-00-ES, 157-IL 149 INTERCHANGE MODIFICATION.

32. CONSENT AGENDA

a. APPROVAL TO PAY BILLS.

b. APPROVAL TO PAY AN INVOICE FROM ILLINOIS PUBLIC RISK FUND IN THE AMOUNT \$8,210.00 FOR AUDITED WORKERS' COMPENSATION.

33. BUILDING AND SIGN PERMIT.

34. OFFICER'S REPORTS.

35. MAYORS REPORT.

36. COMMISSIONER'S REPORTS.

37. CITY ATTORNEY REPORT.

38. AUDIENCE COMMENTS/QUESTIONS.

39. ADJOURNMENT.

Any invocation that may be offered before the official start of the Council meeting shall be the voluntary offering of a private citizen, to and for the benefit of the Council. The views or beliefs expressed by the invocation speaker have not been previously reviewed or approved by the Council, and the Council is not allowed by law to endorse the religious beliefs or views of this, or any other speaker.